

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-35206 / MBK

Anthony V. Mayoros, Sr.
Sandra Mayoros

Petition Filed Date: 12/27/2018
341 Hearing Date: 01/31/2019
Confirmation Date: 06/12/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2021	\$980.00	27146607298	03/02/2021	\$560.00	19225194602	06/02/2021	\$360.00	27220271365
06/22/2021	\$1,000.00	27323904328	07/07/2021	\$860.00	27323911743	07/16/2021	\$760.00	27323915826
08/17/2021	\$760.00	27574601466	10/06/2021	\$760.00	27574615350	11/30/2021	\$760.00	27574622763
12/28/2021	\$760.00	27658814938						
Total Receipts for the Period: \$7,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,929.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthony V. Mayoros, Sr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	THOMAS J ORR ESQ »» AMENDED DISCLOSURE 6/25/19	Attorney Fees	\$1,950.00	\$1,950.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/GUITAR CENTER	Unsecured Creditors	\$607.42	\$0.00	\$607.42
2	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,021.11	\$0.00	\$1,021.11
3	NJ DIVISION OF TAXATION »» TGI 2016-2017	Priority Creditors	\$3,234.09	\$0.00	\$3,234.09
4	MIDFIRST BANK »» P/223 JULIA AVE/1ST MTG/AURORA/ORDER 12/23/2020	Mortgage Arrears	\$27,273.35	\$14,555.09	\$12,718.26
5	INTERNAL REVENUE SERVICE »» 2015-2017 TAX PERIODS	Priority Creditors	\$8,688.68	\$0.00	\$8,688.68
6	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$2,373.59	\$0.00	\$2,373.59
7	NJSVS, SURCHARGE VIOLATION SYSTEM OFFIC »» SURCHARGE	Unsecured Creditors	\$1,916.00	\$0.00	\$1,916.00
8	MIDFIRST BANK »» 223 JULIA AVE/ORDER 12/9/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
9	MIDFIRST BANK »» 223 JULIA AVE/PP ARREARS 3/2/21	Mortgage Arrears	\$9,523.26	\$1,642.17	\$7,881.09
10	MIDFIRST BANK »» 223 JULIA AVE/ATTY FEES 3/2/21	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	THOMAS J ORR ESQ »» ORDER 6/23/21	Attorney Fees	\$1,422.00	\$1,422.00	\$0.00

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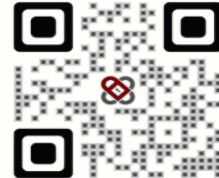
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$21,929.00	Plan Balance:	\$38,088.00 **
Paid to Claims:	\$20,450.26	Current Monthly Payment:	\$797.00
Paid to Trustee:	\$1,478.74	Arrearages:	\$2,657.00
Funds on Hand:	\$0.00	Total Plan Base:	\$60,017.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**